

Aggreko International Projects Limited Taiwan Branch
TERMS AND CONDITIONS FOR PURCHASE OF GOODS AND SERVICES 2016

1. INTERPRETATION

1.1 Definitions. In these Conditions, the following definitions apply:

Business Day: a day (other than a Saturday, Sunday or a public holiday) when banks in Taiwan are open for business.

Commencement Date: has the meaning set out in clause 2.2.

Commercial Markings: means any trade names, marks, logos, branding or any other form of commercial identification whatsoever.

Conditions: the terms and conditions of purchase set out in this document and (unless the context otherwise requires) includes any special terms and conditions as set out in the Order or as otherwise agreed in writing between the Customer and the Supplier.

Contract: the contract between the Customer and the Supplier for the supply of Goods and/or Services incorporating the Order, these Conditions and (if applicable) the Goods Specification and/or the Services Specification.

Customer: Aggreko International Projects Limited Taiwan Branch

Customer Materials: has the meaning set out in clause 2.6.

Deliverables: all documents, products and materials (other than the Goods) developed by the Supplier or its agents, contractors and employees as part of or in relation to the Goods and/or Services in any form or media, including without limitation drawings, maps, plans, diagrams, designs, pictures, computer programs, data, specifications and reports (including drafts).

Goods: the goods (or any part of them), including any Deliverables, to be supplied by the Supplier under the Contract as set out in the Order.

Goods Specification: any specification for the Goods, including any related plans

and drawings, that is agreed in writing by the Customer and the Supplier.

Incoterms means the International Commercial Terms 2010 published by the International Chamber of Commerce (ICC).

Intellectual Property Rights: all patents, rights to inventions, utility models, copyright and related rights, trade marks, service marks, trade, business and domain names, rights in trade dress or get-up, rights in goodwill or to sue for passing off, unfair competition rights, rights in designs, rights in computer software, database right, topography rights, rights in confidential information (including know-how and trade secrets) and any other intellectual property rights, in each case whether registered or unregistered and including all applications for and renewals or extensions of such rights, and all similar or equivalent rights or forms of protection in any part of the world.

Order: the Customer's order for the supply of Goods and/or Services, as set out in the Customer's purchase order form or in the Customer's written acceptance of the Supplier's quotation, as the case may be.

Services: the services, including any Deliverables, to be provided by the Supplier under the Contract as set out in the Order.

Service Specification: the description or specification for Services agreed in writing by the Customer and the Supplier.

Software: any and all computer programs and computer software (of whatever type and in whatever form or media) installed on or supplied with the Goods and/or Deliverables at the time of its delivery and either necessary for its operation in the manner contemplated by the Customer or otherwise referred to in the Supply Contract.

Supplier: the person or firm from whom the Customer purchases the Goods and/or Services and whose name appears in the Order.

1.2 Construction. In these Conditions, the following rules apply:

- (a) a **person** includes a natural person, corporate or unincorporated body (whether or not having separate legal personality);
- (b) a reference to a party includes its personal representatives, successors or permitted assigns;
- (c) a reference to a statute or statutory provision is a reference to such statute or statutory provision as amended or re-enacted. A reference to a statute or statutory provision includes any subordinate legislation made under that statute or statutory provision, as amended or re-enacted;
- (d) any phrase introduced by the terms **including, include, in particular** or any similar expression shall be construed as illustrative and shall not limit the sense of the words preceding those terms; and
- (e) a reference to **writing** or **written** includes faxes and e-mails.

2. BASIS OF CONTRACT

2.1 The Order constitutes an offer by the Customer to purchase Goods and/or Services from the Supplier in accordance with these Conditions.

2.2 The Order shall be deemed to be accepted on the earlier of:

- (a) the Supplier issuing written acceptance of the Order; or
- (b) the Supplier taking steps to dispatch the Goods and/or perform the Services, at which point and on which date the Contract shall come into existence (**Commencement Date**) incorporating these Conditions.

2.3 These Conditions apply to the Contract to the exclusion of any other terms that the Supplier seeks to impose or incorporate (including any terms and conditions attached to or incorporated in the Supplier's quotation or written acceptance of the Order), or which are implied by trade, custom, practice or course of dealing.

2.4 Without prejudice to clause 2.3, in the event of any conflict between any terms contained in the Order and these Conditions, the terms contained in the Order will override the corresponding term in these Conditions.

2.5 All of these Conditions shall apply to the supply of both Goods and Services except where the application to one or the other is specified.

2.6 The Supplier shall ensure that it holds materials, equipment and tools, drawings, specifications and data supplied by the Customer to the Supplier (**Customer**

Materials) in safe custody at its own risk, maintain the Customer Materials in good condition until returned to the Customer, and not dispose or use the Customer Materials other than in accordance with the Customer's written instructions or authorisation.

2.7 The Customer shall have the right at any time to make changes in quantity, drawings, designs, specifications, materials, packaging, time and place of delivery, and method of transportation, in each case by issuing a written directive indicating any change. The Supplier agrees to accept and proceed with any such changes. If any such change causes an increase or decrease in the cost, or the time required for performance, the Customer shall make an equitable adjustment and the relevant Contract shall be deemed to be modified accordingly.

2.8 The Supplier shall ensure that no change is made to the Goods Specification or design of the Goods or the components comprised therein; or to the Services Specification without the prior written consent of the Customer.

3. SUPPLY OF GOODS

3.1 The Supplier warrants that the Goods shall:

- (a) correspond with their description and meet the requirements of, and perform in accordance with, any applicable Goods Specification;
- (b) be of satisfactory quality (within the meaning of the applicable Sale of Goods Act under Governing Law) and fit for any purpose held out by the Supplier or made known to the Supplier by the Customer, expressly or by implication, and in this respect the Customer relies on the Supplier's skill and judgment;
- (c) be in good working condition free from defects in design, manufacture, materials, workmanship and title and remain so for 24 months after delivery; and

(d) comply with all applicable statutory and regulatory requirements relating to the manufacture, labelling, packaging, storage, handling and delivery of the Goods.

3.2 The Supplier shall not be liable for the Goods' failure to comply with the warranty in clause 3.1(b) or 3.1(c) if the defect arises due to the Customer's failure to follow the Supplier's written instructions as to the storage, installation, operation maintenance or repair of such Goods; or the defect arises as a result of fair wear and tear, wilful damage, negligence, or abnormal working conditions.

3.3 The Supplier shall ensure that at all times it has and maintains all the licences, permissions, authorisations, consents and permits that it needs to carry out its obligations under the Contract in respect of the Goods.

3.4 The Customer shall have the right to inspect and test the Goods at any time before delivery.

3.5 If following such inspection or testing the Customer considers that the Goods do not conform or are unlikely to comply with the Supplier's undertakings at clause 3.1, the Customer shall inform the Supplier and the Supplier shall immediately take such remedial action, at its own cost, as is necessary to ensure compliance.

3.6 Notwithstanding any such inspection or testing, the Supplier shall remain fully responsible for the Goods and any such inspection or testing shall not reduce or otherwise affect the Supplier's obligations under the Contract, and the Customer shall have the right to conduct further inspections and tests after the Supplier has carried out its remedial actions.

4. DELIVERY OF GOODS

4.1 The Supplier shall ensure that:

- (a) the Goods are properly packed and secured in such manner as to enable them to reach their destination in good condition;
- (b) each delivery of the Goods is accompanied by a delivery note which shows the date of the Order, the Order number (if any), the type and quantity of the Goods (including the code number of the Goods (where applicable)), special storage instructions (if any) and, if the Goods are being delivered by instalments, the outstanding balance of Goods remaining to be delivered; and
- (c) if the Supplier requires the Customer to return any packaging material for the Goods to the Supplier, that fact is clearly stated on the delivery note. Any such packaging material shall only be returned to the Supplier at the cost and risk of the Supplier.

4.2 The Supplier shall deliver the Goods:

- (a) in accordance with the Incoterms specified in the Order;
- (b) on the date specified in the Order or, if no such date is specified, then within 7 days of the date of the Order;
- (c) to the Customer's premises specified in the Order or such other location as is set out in the Order or as instructed by the Customer before delivery (**Delivery Location**); and
- (d) during the Customer's normal hours of business on a Business Day, or as instructed by the Customer.

4.3 Delivery of the Goods shall be completed on the completion of unloading of the Goods at the Delivery Location. Any arrangement by which the Goods are collected by the Customer shall be agreed by the parties in writing. Where the Customer

collects the Goods, collection is deemed delivery for the purposes of the Contract.

4.4 The Supplier shall not deliver the Goods in instalments without the Customer's prior written consent. Where it is agreed that the Goods are delivered by instalments, they may be invoiced and paid for separately. However, failure by the Supplier to deliver any one instalment on time or at all or any defect in an instalment shall entitle the Customer to the remedies set out in clause 6.1.

4.5 Risk in the Goods shall pass to the Customer on completion of delivery. Title in the Goods shall pass to the Customer on the earlier of (a) completion of delivery and (b) payment or part payment for the Goods.

4.6 Time of delivery of the Goods and performance of the Services shall be of the essence of the Contract.

5. SUPPLY OF SERVICES

- 5.1 The Supplier shall from the Commencement Date or any later date set out in the Order (as applicable) and for the duration of the Contract provide the Services to the Customer in accordance with the terms of the Contract.
- 5.2 The Supplier shall meet any performance dates for the Services specified in the Order or notified to the Supplier by the Customer.
- 5.3 In providing the Services, the Supplier warrants that it shall:
- (a) co-operate with the Customer in all matters relating to the Services, and comply with all instructions of the Customer;
 - (b) perform the Services with the best care, skill and diligence in accordance with best practice in the Supplier's industry, profession or trade;
 - (c) use personnel who are suitably skilled and experienced to perform tasks assigned to them, and in sufficient number to ensure that the Supplier's obligations are fulfilled in accordance with the Contract;
 - (d) ensure that the Services and Deliverables will conform with all descriptions and specifications set out in the Service Specification, and that the Deliverables shall be fit for any purpose expressly or impliedly made known to the Supplier by the Customer;
 - (e) provide all equipment, tools and vehicles and such other items as are required to provide the Services;
 - (f) use the best quality goods, materials, standards and techniques, and ensure that the Deliverables, and all goods and materials supplied and used in the Services or transferred to the Customer, will be free from defects in workmanship, installation and design;
 - (g) obtain and at all times maintain all necessary licences and consents, and comply with all applicable laws and regulations;
 - (h) promptly report to the Customer any request or demand for any undue financial or other advantage of any kind received by the Supplier in connection with the performance of the Contract;
 - (i) observe all health and safety rules and regulations and any other security requirements that apply at any of the Customer's premises and any other premises where the Services are to be performed; and
 - (j) not do or omit to do anything which may cause the Customer to lose any licence, authority, consent or permission upon which it relies for the purposes of conducting its business, and the Supplier acknowledges that the Customer may rely or act on the Services.

6. CUSTOMER REMEDIES

- 6.1 If the Supplier fails to deliver the Goods and/or perform the Services by the applicable date, the Customer shall, without limiting its other rights or remedies, have one or more of the following rights:
- (a) to terminate the Contract with immediate effect by giving written notice to the Supplier;
 - (b) to refuse to accept any subsequent performance of the Services and/or delivery of the Goods which the Supplier attempts to make;
 - (c) to recover from the Supplier any costs incurred by the Customer in obtaining substitute goods and/or services from a third party;
 - (d) where the Customer has paid in advance for Services that have not been provided by the Supplier and/or Goods which have not been delivered by the Supplier, to have such sums refunded by the Supplier;
 - (e) to claim damages for any additional costs, loss or expenses incurred by the Customer which are in any way attributable to the Supplier's failure to meet such dates; and
 - (f) to claim or deduct 1 per cent of the price of the Goods and/or Services for each week's (or part thereof) delay in delivery and/or performance by way of liquidated damages, up to a maximum of 15 per cent of the total price of the Goods and/or Services.
- 6.2 If the Supplier has delivered Goods that do not comply with the undertakings set out in clause 3.1 and/or has performed Services that do not comply with the undertakings set out in clause 5.3, then, without limiting its other rights or remedies, the Customer shall have one or more of the following rights, whether or not it has accepted the Goods and/or Services (as applicable):
- (a) to reject the Goods (in whole or in part) whether or not title has passed and to return them to the Supplier at the Supplier's own risk and expense;
 - (b) to terminate the Contract with immediate effect by giving written notice to the Supplier;
 - (c) to require the Supplier to repair or replace the rejected Goods at the Supplier's cost, or to provide a full refund of the Price of the rejected Goods (if paid). Repair shall be carried out by the Supplier within 2 Business Days (or such other period determined by the Customer) of the Supplier being notified in writing of the relevant defect at the place where the rejected Goods are located unless the Supplier deems it necessary that the rejected Goods (or defective part(s) thereof) are returned to an address defined by the Supplier for repair. The Supplier is responsible for the removal and re-installation of the rejected Goods (or defective part(s) thereof) and transport of the rejected Goods (or defective part(s) thereof) to and from the place of repair and any associated travel expenses, removal and re-installation costs, labour charges, access charges, freight charges and duties are for the Supplier's account. The Supplier shall provide (at its own cost) all equipment, tools and vehicles and such other items as are required to repair or replace the rejected Goods;
 - (d) to require the Supplier to re-perform the defective Services at the Supplier's cost, or to provide a full refund of the price of the defective Services (if paid);
 - (e) to refuse to accept any subsequent delivery of the Goods which the Supplier attempts to make;
 - (f) to recover from the Supplier any expenditure incurred by the Customer in obtaining substitute goods and/or services from a third party; and
 - (g) to claim damages for any additional costs, loss or expenses incurred by the Customer arising from the Supplier's failure to supply Goods in accordance with clause 3.1 and/or perform Services in accordance with clause 5.3.
- 6.3 These Conditions shall extend to any substituted or remedial Services and/or repaired or replacement Goods supplied by the Supplier and any repaired or replaced Goods shall carry the remaining portion of the warranty period in clause 3.1 (or if longer, 12 months from the date of repair or replacement).

- 6.4 The Customer's rights under the Contract are in addition to its rights and remedies implied by statute and common law.

7. CUSTOMER'S OBLIGATIONS

The Customer shall (a) provide the Supplier with reasonable access at reasonable times to the Customer's premises for the purpose of providing the Services; and (b) provide such information as the Supplier may reasonably request for the provision of the Goods and/or Services and the Customer considers reasonably necessary for the purpose of providing the Goods and/or Services.

8. CHARGES AND PAYMENT

The price for the Goods:

- (a) shall be the price set out in the Order, or if no price is quoted, the price set out in the Supplier's published price list in force at the Commencement Date; and
- (b) shall be inclusive of the costs of packaging, insurance and carriage of the Goods, unless otherwise agreed in writing by the Customer. No extra charges shall be effective unless agreed in writing and signed by the Customer.

8.2 The charges for the Services shall be set out in the Order, and shall be the full and exclusive remuneration of the Supplier in respect of the performance of the Services. Unless otherwise agreed in writing by the Customer, the charges shall include every cost and expense of the Supplier directly or indirectly incurred in connection with the performance of the Services.

8.3 In respect of Goods, the Supplier shall invoice the Customer on or at any time after completion of delivery. In respect of Services, unless otherwise agreed in writing by the Customer, the Supplier shall invoice the Customer on completion of the Services. Each invoice shall include such supporting information required by the Customer to verify the accuracy of the invoice, including but not limited to the relevant purchase order number.

8.4 In consideration of the supply of Goods and/or Services by the Supplier, the Customer shall pay the invoiced amounts within 60 days of the date of a correctly rendered invoice to a bank account nominated in writing by the Supplier.

8.5 All amounts payable by the Customer under the Contract are exclusive of amounts in respect of value added tax chargeable from time to time (VAT). Where any taxable supply for VAT purposes is made under the Contract by the Supplier to the Customer, the Customer shall, on receipt of a valid VAT invoice from the Supplier, pay to the Supplier such additional amounts in respect of VAT as are chargeable on the supply of the Goods and/or Services at the same time as payment is due for the supply of the Goods and/or Services.

8.6 If the Customer fails to pay any undisputed amount properly due and payable by it under the Contract, the Supplier shall have the right to charge interest on the overdue amount at the rate of 2 per cent per annum above the base rate for the time being of Royal Bank of Scotland plc accruing on a daily basis from the due date up to the date of actual payment, whether before or after judgment. This clause shall not apply to payments that the Customer disputes in good faith.

8.7 The Supplier shall maintain complete and accurate records of the time spent and materials used by the Supplier in providing the Services, and the Supplier shall allow the Customer to inspect such records at all reasonable times on request.

8.8 The Customer may, without limiting its other rights or remedies, set off any amount owing to it by the Supplier under the Contract against any amount payable by the Customer to the Supplier whether under the Contract or otherwise.

9. INTELLECTUAL PROPERTY RIGHTS

9.1 In respect of the Goods and any goods that are transferred to the Customer as part of the Services under the Contract, including without limitation the Deliverables or any part of them, the Supplier warrants that it has full clear and unencumbered title to all such items, and that at the date of delivery of such items to the Customer, it will have full and unrestricted rights to sell and transfer all such items to the Customer.

9.2 The Supplier assigns to the Customer, with full title guarantee and free from all third party rights, all Intellectual Property Rights in the products of the Goods and Services, including for the avoidance of doubt the Deliverables.

9.3 To the extent that any Software is created or developed specifically for the Customer under or in connection with a Supply Contract ("Bespoke Software"), the Supplier assigns or shall procure an assignment to the Customer of the Intellectual Property Rights in the Bespoke Software.

9.4 Other than in relation to Bespoke Software, the Supplier warrants that it has and will continue to have the right to license the Software to the Customer and it hereby grants to the Customer, without further charge, a perpetual and irrevocable right to use and maintain the Software on or in connection with the Goods and/or Deliverables (and any back-up or related equipment) and to make copies as are necessary to use and maintain the Software and for back-up and ancillary purposes.

9.5 The Supplier shall obtain waivers of all moral rights in the products, including for the avoidance of doubt the Deliverables, of the Services to which any individual is now or may be at any future time entitled under the provisions of any applicable law in any jurisdiction.

9.6 The Supplier shall, promptly at the Customer's request, do (or procure to be done) all such further acts and things and the execution of all such other documents as the Customer may from time to time require for the purpose of securing for the Customer the full benefit of the Contract, including all right, title and interest in and to the Intellectual Property Rights assigned and licensed to the Customer in accordance with clause 9.

9.7 All Customer Materials are the exclusive property of the Customer.

9.8 The Supplier shall not in any way reproduce or use (whether or not in connection with the supply of the Goods and/or Services) the Customer's Intellectual Property Rights or Commercial Markings in any advertising, promotion, marketing or public communication or announcement without the prior written consent of the Customer.

10. LIABILITY AND INDEMNITY

10.1 The Supplier shall keep the Customer indemnified in full against all costs, expenses, damages and losses, including any interest, fines, legal and other professional fees and expenses awarded against or incurred or paid by the Customer as a result of or in connection with:

- (a) any claim made against the Customer by a third party for death, personal injury or damage to property arising out of, or in connection with, defects in Goods or the performance of the Services, to the extent that the defect in the Goods or the

- performance of the Services is attributable to the acts or omissions of the Supplier, its employees, agents or subcontractors;
- (b) any claim made against the Customer by a third party arising out of, or in connection with, the supply of the Goods or Services, to the extent that such claim arises out of the breach, negligent performance or failure or delay in performance of the Contract by the Supplier, its employees, agents or subcontractors; and
- (c) any claim made against the Customer for actual or alleged infringement of a third party's Intellectual Property Rights arising out of, or in connection with, the manufacture, supply or use of the Goods, Deliverables and/or Software, or receipt, use or supply of the Services.
- 10.2 For the duration of the Contract and for a period of 6 years thereafter, the Supplier shall maintain in force, with a reputable insurance company, professional indemnity insurance, product liability insurance and public liability insurance to cover the liabilities that may arise under or in connection with the Contract and shall, on the Customer's request, produce both the insurance certificate giving details of cover and the receipt for the current year's premium in respect of each insurance.
- 10.3 Subject to clause 10.5, neither party shall be liable to the other, whether in contract, tort (including negligence), breach of statutory duty or otherwise, for any indirect or consequential damage or loss suffered by the other party that arises under or in connection with the Contract;
- 10.4 Subject to clause 10.5, the Supplier's total liability to the Customer in respect of all other losses arising under or in connection with the Contract, whether in contract, tort (including negligence), breach of statutory duty or otherwise, shall in no circumstances exceed an amount equal to 150% of the price payable under the Contract.
- 10.5 Nothing in the Contract shall limit or exclude the liability of either party for death or personal injury resulting from negligence, fraud or fraudulent misrepresentation, defective products arising as per applicable statutes, under the Governing Law, for consumer protection and sale and supply of goods and services or in relation to any other matter in respect of which it would be unlawful for that party to exclude or limit its liability.
- 10.6 This clause 10 shall survive termination of the Contract.
- 11. CONFIDENTIALITY**
- A party (**Receiving Party**) shall keep in strict confidence all technical or commercial know-how, specifications, inventions, processes or initiatives which are of a confidential nature and have been disclosed to the Receiving Party by the other party (**Disclosing Party**), its employees, agents, subcontractors or professional advisers, and any other confidential information concerning the Disclosing Party's business or its products or its services which the Receiving Party may obtain. The Receiving Party shall restrict disclosure of such confidential information to such of its employees, agents or subcontractors as need to know it for the purpose of discharging the Receiving Party's obligations under the Contract, and shall ensure that such employees, agents or subcontractors are subject to obligations of confidentiality corresponding to those which bind the Receiving Party. The Receiving Party may also disclose such of the Disclosing Party's confidential information as is required to be disclosed by law, any governmental or regulatory authority or by a court of competent jurisdiction. This clause 11 shall survive termination of the Contract.
- 12. TERMINATION**
- 12.1 Without limiting its other rights or remedies, the Customer may terminate the Contract with immediate effect by giving written notice to the Supplier if:
- (a) the Supplier commits a material or persistent breach of the Contract and (if such a breach is remediable) fails to remedy that breach within 7 days of receipt of notice in writing of the breach;
- (b) an event occurs, or proceeding is taken, in any jurisdiction to which the Supplier is subject that has an effect equivalent or similar to the following events: an order is made or a resolution is passed for the winding up of the Supplier, or an order is made for the appointment of an administrator to manage the affairs, business and property of the Supplier, or such an administrator is appointed, or a receiver or manager or administrative receiver is appointed in respect of all or any of the Supplier's assets or undertaking or circumstances arise which entitle the court or a creditor to appoint a receiver or manager or administrative receiver or which entitle the court to make a winding-up or bankruptcy order, or the Supplier takes or suffers any similar or analogous action in consequence of debt, or an arrangement or composition is made by the Supplier with its creditors or an application to a court for protection from its creditors is made by the Supplier; or
- (c) the Supplier suspends or threatens to suspend, or ceases or threatens to cease to carry on, all or a substantial part of its business.
- 12.2 Without limiting its other rights or remedies, the Customer may terminate the Contract:
- (a) in respect of the supply of Services, by giving the Supplier 4 weeks' written notice; and
- (b) in respect of the supply of Goods, with immediate effect by giving written notice to the Supplier, in which case the Customer shall pay the Supplier fair and reasonable compensation for any work in progress on any other Goods at the date of termination but such compensation shall not include loss of anticipated profits or any consequential loss.
- 12.3 In any of the circumstances in these Conditions in which the Customer may terminate the Contract, where both Goods and Services are supplied, the Customer may instead terminate part of the Contract in respect of the Goods, or in respect of the Services, and the Contract shall continue in respect of the remaining supply.
- 13. CONSEQUENCES OF TERMINATION**
- On termination of the Contract or any part of it for any reason:
- (a) where the Services are terminated, the Supplier shall immediately deliver to the Customer all Deliverables, whether or not then complete, and return all Customer Materials. If the Supplier fails to do so, then the Customer may without limiting its other rights or remedies enter the Supplier's premises and take possession of them. Until they have been returned or delivered, the Supplier shall be solely responsible for their safe keeping and will not use them for any purpose not connected with the Contract;
- (b) the accrued rights and remedies of the parties as at termination shall not be affected, including the right to claim damages in respect of any breach of the Contract which existed at or before the date of termination; and
- (c) clauses which expressly or by implication have effect after termination shall continue in full force and effect.
- 14. GENERAL**
- 14.1 Force majeure:**
- Neither party shall be liable to the other as a result of any delay or failure to perform its obligations under the Contract if and to the extent such delay or failure is caused by an event or circumstance which is beyond the reasonable control of that party which by its nature could not have been foreseen by such a party or if it could have been foreseen was unavoidable. If such event or circumstances prevent the Supplier from supplying the Goods and/or Services for more than 14 days, the Customer shall have the right, without limiting its other rights or remedies, to terminate the Contract with immediate effect by giving written notice to the Supplier.
- 14.2 Customer's "Supplier Code of Conduct", anti-slavery and anti-corruption:**
- The Supplier shall:
- (a) comply with all applicable laws, statutes, regulations, and codes relating to anti-slavery, anti-bribery and anti-corruption, including the Modern Slavery Act 2015 and the Bribery Act 2010 (**Relevant Requirements**);
- (b) comply with the Customer's Supplier Code of Conduct (available at www.aggreko.com) as the Customer may update from time to time (**Relevant Policy**); and
- (c) have and shall maintain in place throughout the term of the Contract its own policies and procedures to ensure compliance with the Relevant Requirements and the Relevant Policy, and will enforce them where appropriate.
- 14.3 Assignment and subcontracting:**
- (a) The Supplier shall not assign, transfer, charge, subcontract or deal in any other manner with all or any of its rights or obligations under the Contract without the prior written consent of the Customer.
- (b) The Customer may at any time assign, transfer, charge, subcontract, or deal in any other manner with all or any of its rights under the Contract and may subcontract or delegate in any manner any or all of its obligations under the Contract to any third party or agent.
- 14.4 Notices:**
- (a) Any notice or other communication required to be given to a party under or in connection with the Contract shall be in writing and shall be delivered to the other party personally or sent by prepaid first-class post, recorded delivery or by commercial courier, at its registered office (if a company) or (in any other case) its principal place of business, or sent by fax to the other party's main fax number.
- (b) Any notice or communication shall be deemed to have been duly received if delivered personally, when left at the address referred to above or, if sent by prepaid first-class post or recorded delivery, at 9:00 am on the second Business Day after posting, or if delivered by commercial courier, on the date and at the time that the courier's delivery receipt is signed, or if sent by fax, on the next Business Day after transmission.
- (c) This clause 14.4 shall not apply to the service of any proceedings or other documents in any legal action. For the purposes of this clause, "writing" shall not include e-mails and for the avoidance of doubt notice given under the Contract shall not be validly served if sent by e-mail.
- 14.5 Waiver and cumulative remedies:**
- (a) A waiver of any right under the Contract is only effective if it is in writing and shall not be deemed to be a waiver of any subsequent breach or default. No failure or delay by a party in exercising any right or remedy under the Contract or by law shall constitute a waiver of that or any other right or remedy, nor preclude or restrict its further exercise. No single or partial exercise of such right or remedy shall preclude or restrict the further exercise of that or any other right or remedy.
- (b) Unless specifically provided otherwise, rights arising under the Contract are cumulative and do not exclude rights provided by law.
- 14.6 Severance:**
- (a) If a court or any other competent authority finds that any provision (or part of any provision) of the Contract is invalid, illegal or unenforceable, that provision or part-provision shall, to the extent required, be deemed deleted, and the validity and enforceability of the other provisions of the Contract shall not be affected.
- (b) If any invalid, unenforceable or illegal provision of the Contract would be valid, enforceable and legal if some part of it were deleted, the provision shall apply with the minimum modification necessary to make it legal, valid and enforceable.
- 14.7 No partnership:** Nothing in the Contract is intended to, or shall be deemed to, constitute a partnership or joint venture of any kind between any of the parties, nor constitute any party the agent of another party for any purpose. No party shall have authority to act as agent for, or to bind, the other party in any way.
- 14.8 Third parties:** A person who is not a party to the Contract shall not have any rights under or in connection with it.
- 14.9 Variation:** Any variation, including any additional terms and conditions, to the Contract shall only be binding when agreed in writing and signed by the Customer.
- 14.10 Governing law and jurisdiction:** The validity, interpretation and performance of the Contract and any dispute or claim arising out of or in connection with it or its subject matter or formation (including non-contractual disputes or claims) shall be governed by and construed in accordance with laws in Taiwan, and the parties irrevocably submit to the exclusive jurisdiction of the courts of Taiwan.